

Quantity Purchase Agreement With The State Of Indiana	Qty Purchase Agreement QPA Number 0000000000000000000010089
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Name and Address of Vendor: KLINES QUALITY WATER INC
Cnctct: JENNIFER WHITE
2250 N RITTER AVE
INDIANAPOLIS IN 46218

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Indiana Government Center Complex Delivery Instructions:

****An agency located in any building within the boundaries of Capitol Avenue, Washington Street, West Street and Ohio Street is considered within the Indiana Government Center Complex**

1. Loading dock hours are 6:00 AM – 6:00 PM, Monday through Friday, excluding State Holidays.
2. All Indiana Government Center Complex deliveries, regardless of it being a dock or desktop delivery, must come through the 323 West Ohio Street dock entrance.
3. The State of Indiana primary contact for this specific delivery is:
Name: _____ Phone Number: _____
The State of Indiana secondary contact for this specific deliver is:
Name: _____ Phone Number: _____
4. This is a _____ dock delivery; _____ desktop delivery.
5. Contractor is to provide their own equipment needed for desktop delivery.
6. Contractor is responsible for removal of all empty skids and trash generated during delivery process.
7. All unattended deliveries on the loading dock will be contractor's responsibility.
8. All deliveries arriving at the loading dock are required to have a copy of the state issued purchase order. The purchase order must contain:
 - A purchase order number
 - The State of Indiana primary and secondary contacts for the specific delivery
 - A description of the item(s) contained in the delivery
 - A designation of whether the delivery is a "dock delivery" or a "desktop delivery"

*If the state issued purchase order is not available, the contractor may provide substitute documentation, however, all above items must be on substitute documentation

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

BO	Bottle
MON	Month
PK	Package

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA7-7-8A	
Effective Date: 09/01/2006	
Expiration Date: 08/31/2009	
Agency Number:	
Facility: All State Agencies	
Vendor Federal ID: 351342371	
Vendor Telephone Nbr: 317-353-9444	
Name Of Contact Pers: JENNIFER WHITE	
FAX Number: 317-356-6850	

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Line Number	Quantity	UNIT	Article and Description	Unit Price
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		